

(to be filed by a candidate or his principal campaign committee)

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,338.68
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,338.68

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,826.80
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 28,826.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 47,228.36
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,338.68
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 28,826.80
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,740.24

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348-5262	12/29/2003	Refund for deposit	\$513.68
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348-5262	02/03/2004	Refund on final bill	\$176.19
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348-5262	03/09/2004	Refund on final bill	\$148.81
SIGMA SIGMA SIGMA PO Box 40142 Lafayette, LA 70504	12/31/2004	Check has not cleared bank	\$500.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,338.68

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BFI PO Box 9001218 Louisville, KY 40290-1218	12/29/2003	Invoice #0732-0286328-031100	\$ 4.00
STEVEN J DUIPUIS P.O. Drawer 4425 Lafayette, LA 70502	08/10/2004	Invoice for campaign management/consultation etc. in primary & runoff	\$ 9,000.00
MELISSA C LEGER 103 Rue Angelique Carencro, LA 70520	10/15/2004	Invoice for campaign coordination etc. in primary & runoff	\$ 6,000.00
JULIANE F LEWIS P.O. Box 81484 Lafayette, LA 70598	06/14/2004	Invoice #1038 Preparation of campaign finance reports	\$ 1,925.00
JULIANE F LEWIS P.O. Box 81484 Lafayette, LA 70598	12/23/2004	Preparation for final campaign finance report	\$ 75.00
NEXXT PRODUCTIONS INC. 2351 Energy Drive Suite 3006 Baton Rouge, LA 70808	06/14/2004	Invoice #GWC-0075 final bill for radio & TV	\$ 6,390.80
RICHARD COMEAUX INC. P.O. Box 5337 Lafayette, LA 70502	12/29/2003	Lapel Stickers Invoice #011023	\$ 432.00
DAVID WALKER P.O Box 51451 Lafayette, LA 70505	08/06/2004	Final invoice for consulting research & election analysis	\$ 5,000.00
3. SUBTOTAL (optional)			\$28,826.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,826.80

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